

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEITH CONLEY  
3203 Grandlake Blvd.  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Kenner Councilman at Large  
Kenner/Jefferson

OFFICE USE ONLY

Report Number: 55551

Date Filed: 1/3/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Primary 4/5/2014

This report covers from 4/14/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NBC  
3535 Chateau Blvd  
Kenner, LA 70065

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CYNTHIA M AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of January, 2016.

Keith Conley

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-388-5675 cell 504-55

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 18,750.00
5. Other Receipts (Schedule A-3)	\$ 450.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,200.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,827.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 27,827.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,681.80
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,200.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 27,827.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,055.18

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS, INC. 652 Papworth Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$2,350.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$1,900.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS 209 Canal St. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$1,900.00
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$2,405.34
CHARLOTTE BURNELL 9 Rue Calais St. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$550.00
J.G. CANTRELL 121 Oak Manor Lane St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLONIAL VENTURES, INC. 3333 W. Napoleon Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$500.00
DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$250.00	\$1,250.00
DAUL INSURANCE AGENCY, INC. 94 Westbank Expressway Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2014	\$1,000.00	\$1,250.00
DESIGN ENGINEERING, INC. 3330 W. Esplanade South Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2014	\$500.00	\$1,400.00
DESIGN ENGINEERING, INC. 3330 W. Esplanade S. Suite 205 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$250.00	\$1,400.00
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING, INC. 527 W. Esplanade Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$2,500.00
EDWARD J. CORCORAN, JR., COMPLETE INSUANCE SERVICE 3701 Williams Blvd. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$500.00
GEC P.O. Box 84010 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2014	\$1,000.00	\$1,850.00
GULF COAST BANK & TRUST CO. 200 St. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2014	\$2,000.00	\$2,000.00
HARTMAN ENGINEERING, INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2014	\$500.00	\$1,000.00
HARTMAN ENGINEERING, INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT LAMBERT</b> 2021 N. Hullen St. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$750.00
<b>LEBLANC BUTLER, LLC</b> 3421 N. Causeway Blvd. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$500.00	\$750.00
<b>LEBLANC BUTLER, LLC</b> 3421 N. Causeway Blvd. Suite 301 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$750.00
<b>MEYER ENGINEERS, LTD.</b> P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$500.00	\$500.00
<b>MSMM ENGINEERING</b> 4640 Carrollton Ave. 210-2 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$250.00	\$250.00
<b>NEW ERA</b> 277 Plaque Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$200.00	\$700.00
<b>4. SUBTOTAL (this page)</b>		\$2,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>NORMANDY HOLDINGS, LLC</b> 120 Normandy Ave. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$250.00
<b>NY ASSOCIATES, INC.</b> 2750 Lake Villa Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2014	\$250.00	\$1,400.00
<b>PROFESSIONAL ENGINEERING CONSULTANTS CORPORATION</b> 7600 GSRI Ave. Baton Rouge, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$250.00	\$500.00
<b>RIVER BIRCH, LLC</b> 2000 S. Kenner Road Avondale, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2014	\$2,500.00	\$2,500.00
<b>RM DEVELOPMENT</b> P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$1,000.00	\$2,000.00
<b>JOSEPH SENSEBE</b> 4412 Rue St. Peter Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STRATEGIC PLANNING ASSOCIATES, LLC 5037 Veterans Blvd. Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$300.00	\$300.00
STUART CONSULTING GROUP, INC. 1018 Central Ave. Suite 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$250.00	\$250.00
TRITON STONE GROUP 6131 River Road Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GARRITY PRINT SOLUTIONS P.O. Box 11305 New Orleans, LA 70181	04/17/2014	Refund - overpayment	\$450.52
5. Total OTHER RECEIPTS during this reporting period			\$ 450.52

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDIO WORKS, INC. 3625 Canal St. Suite 300 New Orleans, LA 70119	06/13/2014	Audio studio rental	\$ 345.00
AUDIO WORKS, INC. 3625 Canal St. Suite 300 New Orleans, LA 70119	06/13/2014	Audio studio rental	\$ 87.50
BDPC, LLC 110 Bellaire New Orleans, LA 70124	09/17/2014	Campaign Strategy Services	\$ 2,000.00
BDPC, LLC 110 Bellaire New Orleans, LA 70124	11/22/2014	Campaign Strategy Services	\$ 500.00
BRUIN 300 CLUB 21 - 29th St. Kenner, LA 70062	08/18/2014	Football Program Ad	\$ 100.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Producer Fee of Video Commercial	\$ 500.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Partial Payment of Video Edit Commercial	\$ 337.76
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Design and layout of postcard, door hanger, mailer, ad & invitation	\$ 1,100.00
3. SUBTOTAL (optional)			\$4,970.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Design & Layout of door hanger and mailer	\$ 750.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Design & Layout of invitation and face book cover photo	\$ 200.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Design & Layout of various ads	\$ 400.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Agency commission - Radio Buy	\$ 255.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Design & Layout of Logo, signs, hand cards, stickers, stationary	\$ 1,200.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Resizing of various ads	\$ 200.00
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Metairie, LA 70002	06/13/2014	Design & Layout Runoff Door hanger & Handcard	\$ 200.00
CHRISTY CANNELLA 68 Bimini Ave Kenner, LA 70065	06/13/2014	Campaign Management	\$ 8,000.00
3. SUBTOTAL (optional)			\$11,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTY CANNELLA 68 Bimini Ave Kenner, LA 70065	09/17/2014	Campaign Management	\$ 1,000.00
CHATEAU COUNTRY CLUB 3600 Chateau Blvd Kenner, LA 70065	05/21/2014	Fundraiser Food & Beverage	\$ 525.26
CHATEAU COUNTRY CLUB 3600 Chateau Blvd Kenner, LA 70065	11/28/2014	Fundraiser Food & Beverage	\$ 378.18
CHATEAU ESTATES LAKEFRONT CIVIC ASSN. 7 Tramier Kenner, LA 70065	08/14/2014	Directory Ad	\$ 100.00
DETODU UN POCO 121 Caneel Court Terrytown, LA 70056	04/15/2014	Ad	\$ 234.00
FIRST NBC 3535 Chateau Blvd Kenner, LA 70065	06/01/2014	Check Charge	\$ 47.87
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N. Woodlawn Ave. Suite 100 Metairie, LA 70001	06/13/2014	Distribution of door hangers	\$ 443.34
JAMBALAYA NEWS 2327 Veterans Blvd. Suite J. Kenner, LA 70062	11/26/2014	Ad	\$ 1,310.00
3. SUBTOTAL (optional)			\$4,038.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER PROFESSIONAL BUSINESS ASSN. P.O. Box 1227 Kenner, LA 70063	07/15/2014	Luncheon	\$ 30.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	06/13/2014	Printing of door hangers	\$ 736.40
MULTI-QUEST PRSCM,LLC 708 Rosa Metairie, LA 70005	09/17/2014	Phone Banking	\$ 3,000.00
MULTI-QUEST PRSCM,LLC 708 Rosa Metairie, LA 70005	11/22/2014	Phone Banking	\$ 500.00
PRIMARY COLOR 3550 Williams Blvd. Kenner, LA 70065	08/13/2014	Stationery & Envelopes	\$ 539.05
PROCOMM STUDIO SERVICES, INC. P.O. Box 857 Fletcher, NC 28732	06/13/2014	Announcer Talent for Radio Spot	\$ 300.00
RAPHAEL SADDY 629 Carmenere Dr. Kenner, LA 70065	11/22/2014	Management - Hispanic Voter Turnout	\$ 750.00
SCHNECKENBURGER PTO 26 Earnest Ave. Kenner, LA 70065	08/13/2014	Donation to computer lab	\$ 50.00
3. SUBTOTAL (optional)			\$5,905.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRAME SHOPPE 1401 W. Esplanade Ave. #615 Kenner, LA 70065	07/15/2014	Framing	\$ 262.78
WWL-AM RADIO 813 Bienville St. New Orleans, LA 70124	06/13/2014	Radio Buy (3/31-4/5)	\$ 1,445.00
3. SUBTOTAL (optional)			\$1,707.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,827.14

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